

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs 1,79,360/- to M/s HACA, Hyderabad towards Installation & Transport of Acrylic Shield 6m-set of 3 & Acrylic Shield 6m-Cubicle – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 360

Dated: 08-07-2021.  
Read the following:

1. Govt., Lr.No.47-LETF-OPIM/A1/2021, dt:24.06.2021
2. From M/s HACA., Hyderabad, invoice No.DS/21-22/0281,Dt.24.06.2021

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,79,360/-(Rupees One Lakh Seventy Nine Thousand Three hundred and Sixty Only) to HACA, Hyderabad, towards Installation & Transport of Acrylic Shield 6m-set of 3 & Acrylic Shield 6m-Cubicle for the use of Labour Employment Training and Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.3811880397, Kotak Mahindra Bank, Kairatabad Branch, with IFSC code No.KKBK0007468 of HACA, Hyderabad

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director HACA, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**